



Schedule U-CI Combined Income

2009

**Massachusetts
Department of
Revenue**

For calendar year 2009 or taxable period beginning**2009 and ending**

Name of principal reporting corporation	Federal Identification number	State or country of incorporation
►	►	

Income and Expenses

1 Total net sales	► 1	
2 Total cost of goods sold	► 2	
3 Total gross profit	► 3	
4 Total dividends	► 4	
5 Total interest income	► 5	
6 Total gross rents	► 6	
7 Total gross royalties	► 7	
8 Total capital gains on net income	► 8	
9 Total section 1231 gain or loss	► 9	
10 Total other income	► 10	
11 Total income	► 11	
12 Total compensation of officers deduction	► 12	
13 Total salaries and wages deduction	► 13	
14 Total repairs and maintenance deduction	► 14	
15 Total bad debts deduction	► 15	
16 Total rents deduction	► 16	
17 Total taxes and licenses deduction	► 17	
18 Total interest expense deduction	► 18	
19 Total charitable contributions deduction	► 19	
20 Total depreciation deduction	► 20	
21 Total depletion deduction	► 21	
22 Total advertising deduction	► 22	
23 Total pension and profit sharing deduction	► 23	
24 Total employee benefit programs deduction	► 24	
25 Total production activity deduction	► 25	
26 Total other deductions	► 26	
27 Total deductions	► 27	
28 Net income before NOL deduction and special deductions	► 28	
29 Intercompany dividends eliminated in the federal consolidation	► 29	
30 Subtract line 29 from line 28	► 30	
31 Net income of members of the combined group not subject to taxation in Massachusetts and excluded from this return	► 31	
32 Separately allocated or apportioned net income of taxable members	► 32	

U.S. Return Information

33 Total number of members participating in U.S. consolidated return	► 33	
34 Total number of members filing a separate company U.S. 1120 return	► 34	
35 Total number of members filing a U.S. 1120S return	► 35	
36 Total number of members not filing a U.S. income return	► 36	
37 Total number of different U.S. 1120 returns represented by the members included in number 33	► 37	